

# RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10729841

Total Records Found: 28

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/09/2009	00000158	1	1501	\$1,510.00	04/09/2009	CK
04/09/2009	00000159	1	1504	\$300.00	04/09/2009	CK
01/28/2009	00005233	4	1801	\$810.00	01/27/2009	CC
01/23/2009	00000050	1	2801	\$405.00	12/19/2008	DA 501684
01/23/2009	00000049	1	1801	-\$810.00	12/19/2008	DA 501684
12/22/2008	00000020	1	2453	\$810.00	12/19/2008	DA 501684
12/22/2008	00000021	1	1801	\$810.00	12/19/2008	DA 501684
07/11/2008	00004472	4	1253	\$1,050.00	07/10/2008	CC
10/22/2007	00009390	4	1251	\$120.00	10/22/2007	DA 190733
07/27/2007	00000304	4	1806	\$180.00	07/26/2007	DA 190733
06/04/2007	00000234	1	1806	\$180.00	06/01/2007	DA 190733
05/22/2007	00019794	4	1254	\$1,590.00	05/22/2007	DA 190733
11/22/2006	00002746	4	1401	\$500.00	11/22/2006	DA 190733
07/25/2006	00002084	4	1806	\$180.00	07/25/2006	DA 190733
06/22/2006	00001756	4	1806	\$180.00	06/22/2006	DA 190733
05/26/2006	00000112	1	1806	\$180.00	05/25/2006	DA 190733
12/15/2005	00000054		1801	\$790.00	12/15/2005	DA 190733
12/02/2005	00000032	1	1806	\$180.00	11/30/2005	DA 190733
10/26/2005	00000150	1	1806	\$180.00	10/25/2005	DA 190733
08/24/2005	00000055	1	1806	\$180.00	08/22/2005	DA 190733
08/03/2005	00000235	1	1806	\$180.00	08/02/2005	DA 190733
03/11/2005	00000236	1	1202	\$1,250.00	03/10/2005	DA 190733
03/11/2005	00000237	1	1201	\$400.00	03/10/2005	DA 190733
03/26/2004	00000342		8021	\$40.00	03/26/2004	DA 031740
03/26/2004	00000182	1	1001	\$770.00	03/25/2004	CK
03/26/2004	00000183	1	1001	\$130.00	03/25/2004	CK
03/26/2004	00000184	1	1201	\$258.00	03/25/2004	CK
03/26/2004	00000185	1	1202	\$504.00	03/25/2004	CK

Adjustment Date: 04/14/2009 GARIOS  
 01723/2009 HDESTAI 00000011 501684 10729841  
 01 FC:2801 405.00 CR

Adjustment Date: 04/14/2009 GARIOS  
 12/22/2008 LNGUYEN 00000020 501684 10729841  
 01 FC:2453 810.00 CR